

2. Amendment/Modification No. P00003	3. Effective Date 2007JUN11	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
---	--------------------------------	---	--------------------------------

6. Issued By Code W56HZV U.S. ARMY TACOM LCMC AMSTA-AQ-ABGD PAUL VESELENAK (586)574-7632 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL WEAPON SYSTEM: WPN SYS: 00 EMAIL: PAUL.VESELENAK@US.ARMY.MIL	7. Administered By (If other than Item 6) Code S2305A DCMA DETROIT U.S. ARMY TANK & AUTOMOTIVE COMMAND (TACOM) ATTN: DCMAE-GJD WARREN, MI 48397-5000 SCD C PAS NONE ADP PT HQ0337
---	--

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) FOCUS: HOPE 1400 OAKMAN BLVD DETROIT, MI 48238-2848 TYPE BUSINESS: Other Nonprofit	<input type="checkbox"/>	9A. Amendment Of Solicitation No.
	<input type="checkbox"/>	9B. Dated (See Item 11)
	<input checked="" type="checkbox"/>	10A. Modification Of Contract/Order No. W56HZV-05-C-0721
Code 00P11 Facility Code	<input type="checkbox"/>	10B. Dated (See Item 13) 2005SEP30

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended, is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. **FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.** If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting And Appropriation Data (If required)
ACRN: AD NET INCREASE: \$2,775,000.00

13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS

KIND MOD CODE: 6

It Modifies The Contract/Order No. As Described In Item 14.

<input type="checkbox"/>	A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.	The Changes Set Forth In Item 14 Are Made In
<input type="checkbox"/>	B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).	
<input type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:	
<input checked="" type="checkbox"/>	D. Other (Specify type of modification and authority) SECTION H OPTION CLAUSE	

E. IMPORTANT: Contractor is not, is required to sign this document and return _____ copies to the Issuing Office.

14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE SECOND PAGE FOR DESCRIPTION

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)	16A. Name And Title Of Contracting Officer (Type or print) MICHAEL L. CIONI MICHAEL.CIONI@US.ARMY.MIL (586)574-7070		
15B. Contractor/Offeror (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed 2007JUN11

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 6**

PIIN/SIIN W56HZV-05-C-0721

MOD/AMD P00003

Name of Offeror or Contractor: FOCUS: HOPE

SECTION A - SUPPLEMENTAL INFORMATION

CONTRACT FOR: MFG SYSTEM DEMO

PURPOSE OF THIS MODIFICATION: EXERCISE LOE HOURS

PREVIOUS CONTRACT AMOUNT: \$6,879,688.21

AMOUNT THIS ACTION: \$2,775,000.00

TOTAL AMOUNT OF CONTRACT: \$9,654,688.21

1. This is a unilateral contract modification.

2. The purposes of this Modification P00003 are to:

a. Exercise the option in Provision H.3 entitled "Option for Additional Level of Effort" for 16,076 additional Level of Effort (LOE) hours to allow the contractor to perform approved Revision 002 to Work Directive WD-FH-0001.

b. Add an amount of \$2,775,000 to fund this exercise of option and to fund the estimated materials and travel costs for implementation of Revision 002 to WD-FH-0001.

3. The total amount of \$2,775,000 being added under this modification includes:

a. An amount of \$1,944,173.01 for estimated cost under CLIN 0005.

b. An amount of \$99,585.67 for fixed fee under CLIN 0005.

c. An amount of \$731,241.32 for estimated materials and travel cost under CLIN 0006.

4. To implement the changes listed in Paragraph 2 above the following parts of the contract are revised:

a. Section B is changed as follows:

(1) Change CLIN 0005 to list the new, revised total amounts for estimated cost, fixed fee, total CLIN amount and the LOE hours exercised, to date, including what is being exercised on this Modification P00003.

(2) Add new SubCLIN 0005AD in the total amount of \$2,043,758.68 to incorporate the amounts of \$1,944,173.01 in estimated cost and \$99,585.67 in fixed fee cited in Paragraph 3 above.

(3) Change CLIN 0006 to list the new, revised total amount of \$2,647,197.98 for estimated material costs, which includes the amount of \$731,241.32 in estimated material costs being added under this Modification P00003.

(4) Add new SubCLIN 0006AD in the total amount of \$731,241.32 to incorporate the amount for estimated materials being added under this Modification P00003.

b. Section G is changed as follows:

(1) Add the accounting and appropriations data for the funding provided under this Modification P00003.

6. As a result of this Modification P00003 the total number of LOE hours exercised under the contract, as listed under CLIN 0005, are increased by 16,076 hours, from the previous amount of 47,448 hours to the new amount of 63,524 hours.

7. As a result of this Modification P00003 the total amount of the estimated cost, as listed under CLIN 0005, is increased by \$1,944,173.01, from the previous amount of \$3,050,095.44 to the new amount of \$4,994,268.45.

8. As a result of this Modification P00003 the total amount of fixed fee, as listed under CLIN 0005, is increased by an amount of \$99,585.67, from the previous amount of \$230,810.82 to the new amount of \$330,396.49.

9. As a result of this Modification P00003 the total combined amount of both the estimated cost and fixed fee, as listed under CLIN 0005, is increased by \$2,043,758.68, from the previous amount of \$3,280,906.26 to the new amount of \$5,324,664.94. The increase of \$2,043,758.68, which is incorporated in new SubCLIN 0005AD, consists of an amount of \$1,944,173.01 in estimated cost and \$99,585.67 in fixed fee.

10. As a result of this Modification P00003 the total amount of CLIN 0006 for estimated materials is increased by an amount of \$731,241.32, from the previous amount of \$3,598,781.95 to the new amount of \$4,330,023.27. This increase includes the amount of \$731,241.32 incorporated in new SubCLIN 0006AD.

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-05-C-0721 MOD/AMD P00003	Page 3 of 6
---------------------------	---	---------------------------

Name of Offeror or Contractor: FOCUS: HOPE

11. As a result of Modification P00003 the total amount of the contract is increased by \$2,775,000.00, from the previous total contract amount of \$6,879,688.21 to the new total contract amount of \$9,654,688.21.

12. All other terms and conditions of Contract W56HZV-05-C-0721, as previously modified, remain unchanged.

*** END OF NARRATIVE A0003 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-05-C-0721 MOD/AMD P00003

Name of Offeror or Contractor: FOCUS: HOPE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
0005	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>SECURITY CLASS: Unclassified</p> <p>The contractor shall furnish all the supplies and services up to 64,000 manhours to accomplish the tasks described in the Section C "Scope of Work", as required by implemented Work Directives.</p> <p>Estimated Cost: \$4,994,268.45 Fixed Fee: \$ 330,396.49</p> <p>Total Estimated Cost: \$5,324,664.94</p> <p>Labor Hours Exercised to Date: 63,524</p> <p>(End of narrative A001)</p>				<p>\$ 5,324,664.94</p>									
0005AD	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: FOCUS: HOPE MANTECH PROGRAM PRON: R372C177R3 PRON AMD: 01 ACRN: AD AMS CD: 778045EA200</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DLVR SCH</td> <td></td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>0</td> <td>SEE SECTION F</td> </tr> </table> <p>\$ 2,043,758.68</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	SEE SECTION F				<p>\$ 2,043,758.68</p>
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	0	SEE SECTION F												
0006	<p><u>MATERIALS AND TRAVEL COSTS</u></p> <p>SECURITY CLASS: Unclassified</p> <p>The contractor shall provide the material, equipment and travel to accomplish the tasks described in the Section C Scope of Work as required by implemented work directives.</p> <p>Total Estimated Materials Cost: \$4,330,023.27</p>				<p>\$ 4,330,023.27</p>									

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-05-C-0721 MOD/AMD P00003

Name of Offeror or Contractor: FOCUS: HOPE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006AD	<p>(End of narrative A001)</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: FOCUS: HOPE MANTECH PROGRAM PRON: R372C17R3 PRON AMD: 01 ACRN: AD AMS CD: 778045EA200</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 SEE SECTION F</p> <p>\$ 731,241.32</p>				\$ 731,241.32

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-05-C-0721

MOD/AMD P00003

Name of Offeror or Contractor: FOCUS: HOPE

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>	ACRN	OBLG STAT/ <u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>	INCREASE/DECREASE <u>AMOUNT</u>		<u>CUMULATIVE</u> <u>AMOUNT</u>
0005AD	R372C177R3 778045EA200	AD	2 72C177	\$	0.00	\$ 2,043,758.68	\$	2,043,758.68
0006AD	R372C177R3 778045EA200	AD	2 72C177	\$	0.00	\$ 731,241.32	\$	731,241.32
					NET CHANGE	\$ 2,775,000.00		

<u>SERVICE</u> <u>NAME</u>	<u>NET CHANGE</u> <u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>		<u>ACCOUNTING</u> <u>STATION</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>
Army	AD	21	72040000076N6N7EP778045255Y	S20113	\$ 2,775,000.00
					NET CHANGE \$ 2,775,000.00

	<u>PRIOR AMOUNT</u> <u>OF AWARD</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>	<u>CUMULATIVE</u> <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 6,879,688.21	\$ 2,775,000.00	\$ 9,654,688.21

<u>ACRN</u>	<u>EDI ACCOUNTING CLASSIFICATION</u>			
AD	21	070820400000	S20113	76N6N7E778045EA200255Y
				72C177S20113 W56HZV